

Differential and Differential Payments

A differential is created when a fee payment is not fully met. It is seen in the activity entry/creation screen,

Local [redacted] [Last Suspend: 2/28/2023] [LIU: 3/22/2023] [System Date: 4/11/2023] Ver. 14.462SAA.460

!!! ALERTS AND SUPPORT !!!

Local Member Mbr Payments Vendor Pymts Security Utilities Logoff

Member Search Certifications Courses Documentation Employment OJT Photo
Cert/Course Search Activities Address Change Log Info COPE Memo Payment History Payment

Name [redacted] Member # [redacted] SIN [redacted] Local [redacted]

Activity Class Change Deletions Skill Change Duplicate Card

Member Number: [redacted] Class: Probationary
SSN/SIN: [redacted] Skill: Rodman
Name: [redacted] Date Paid Thru: 02/2023
Status: Active Join Date: 2/1/2023
Date Of Birth: [redacted] Diff Owed: 0.00

Class Change

Effective Date: 2023 / 04 - APR

Payment Method: C - Cash

Fee Owed: 500.00

Fee Paid: 100.00

Differential: 400.00

Print Receipt: Defer Receipt

Receipt Email: [redacted]

Current Skill: Rodman Change Skill? Y/N

Save Changes

And on the member's info page,

Local [redacted] [Last Suspend: 3/31/2023 LIU: 3/22/2023] [System Date: 4/11/2023] Ver. 14.462SAA.460

!!! ALERTS AND SUPPORT !!!

Local Member Mbr Payments Vendor Pymts Security Utilities Logoff

Member Search Certifications Courses Documentation Employment OJT Photo
Cert/Course Search Activities Address Change Log Info COPE Memo Payment History Payment
Init/Reinstate

Name [redacted] Member # [redacted] SIN [redacted] Local [redacted]

Save Member Changes

Mbr #: [redacted] Last: [redacted] Local: [redacted]
SIN: [redacted] First: [redacted]
MI: [redacted]
Type: Member Suffix: [redacted]

Last Accessed: --/--/---- Last Mailed: 3/20/2023

Status: Active Paid Thru: 02 FEB / 2023 Join Date: 02/01/2023 Birth Date: [redacted]
Class: Probationary Dues Rate: \$34.00 Hire Date: [redacted] Gender: Male
Skill: Rodman Free Dues: Working Condition: --- Ethnicity: [redacted]
Sub Skills: [redacted] Check Flag: Other ID: [redacted] Marital Status: Unknown
Over/Under: \$0.00 Cards: 0 Dependents: 0
Differential: \$400.00 Veteran: <Empty>

Employer: [redacted] Put member out of work

Member Photo Add Change Photo

Refresh

[Get Member Payments](#)

Name:	Member Number:	SIN:
Status: Active	Class: Probationary	Skill: Rodman
Join Date: 2/1/2023	Emp# Code: *** No Employer ***	
Dues: 34.00	Over/Under 0.00	Adnl Skill:
DOB:	IW Paid Thru 02/2023	Differential: 400.00
FD		

Payment Member's Receipts [Cancel/Close/Done](#)

Set Back Date: MM/DD/YYYY 4 11 2023

00 Member wants to pay for how many months?

Member Receipt Details							
Description	Mos/Wks/Amt/Hrs	Type	Rate	Due	Paid	Memo/PT	
Payment Method: ACH Ref #:							
DUES - MEMBERSHIP DUES	0	Monthly	34.00	0.00	0.00	2/2023	
FEE - 94 - DIFFERENTIAL FEE	1		400.00	400.00	100.00		

Member Receipt Totals					
Previous O/U:	0.00	Dues Due:	0.00	Dues Paid:	0.00
		Other Due:	100.00	Other Paid:	100.00
Convenience Fee:	0.00	Total Due:	100.00	Paid:	100.00
					New O/U Bal: 0.00

Defer Receipt Email: [Cancel](#) [Save Back Date](#) [Save](#)

When the differential payment is processed the differential amount updates on the member info page,

IWITS Iron Workers Online Local Union System

Use LOGOFF
Do not use X to quit.

Local: [Last Suspend: 3/31/2023 LIU: 3/22/2023 System Date: 4/11/2023] Ver. 14.462SAA.460

!!! ALERTS AND SUPPORT !!!

[Local](#) [Member](#) [Mbr Payments](#) [Vendor Pymts](#) [Security](#) [Utilities](#) [Logoff](#)

[Member Search](#) [Certifications](#) [Courses](#) [Documentation](#) [Employment](#) [OJT](#) [Photo](#)

[Cert Course Search](#) [Activities](#) [Address](#) [Change Log](#) [Info](#) [COPE](#) [Memo](#) [Payment History](#) [Payment](#)

[Init/Reinstate](#)

Name	Member #	SIN	Local
[Redacted Member Name]			

[Save Member Changes](#)

Mbr #: Last: Local:

SIN: First: MI:

Type: Member Suffix:


Last Accessed: --/--/---- Last Mailed: 3/20/2023

Status: Active	Paid Thru: 02 FEB / 2023	Join Date: 02/01/2023	Birth Date:
Class: Probationary	Dues Rate: \$34.00	Hire Date:	Gender: Male
Skill: Rodman	Free Dues: <input type="checkbox"/>	Working Condition: ---	Ethnicity:
Sub Skills:	Check Flag: <input type="checkbox"/>	Other ID:	Marital Status: Unknown
	Over/Under: \$0.00	Cards: 0	Dependants: 0
	Differential: \$300.00	Veteran: <Empty>	

Employer: [Put member out of work](#)

Member Photo

[Refresh](#) [Add/Change Photo](#)



Date: UserID:

The payment screen,

[Get Member Payments](#)

Name:	Member Number:	SIN:
Status: Active	Class: Probationary	Skill: Rodman
Join Date: 2/1/2023	Emp# Code: *** No Employer ***	
Dues: 34.00	Over/Under 0.00	Adnl Skill:
DOB:	IW Paid Thru 02/2023	Differential: 300.00

Payment Member's Receipts [Cancel/Close/Done](#)

Set Back Date: MM/DD/YYYY 4 11 2023

00 Member wants to pay for how many months?

Member Receipt Details							
Description	Mos/Wks/Amt/Hrs	Type	Rate	Due	Paid	Memo/PT	
Payment Method: ACH Ref #:							
DUES - MEMBERSHIP DUES	0	Monthly	34.00	0.00	0.00	2/2023	
ASSESS - 00410103 - FIELD DUES 3.5%	0	Gross	3.50	0.00	0.00		
ASSESS - 00410303 - BUILDING FUND	0	Hours	0.25	0.00	0.00		

Member Receipt Totals							
Previous O/U:	0.00	Dues Due:	0.00	Dues Paid:	0.00		
		Other Due:	0.00	Other Paid:	0.00		
Convenience Fee:	0.00	Total Due:	0.00	Paid:	0.00	New O U Bal:	0.00

Defer Receipt Email: [Cancel](#) [Save Back Date](#) [Save](#)

And the pending activity.

IWITS Iron Workers Online Local Union System

[Last Suspend: 3/31/2023 LIU: 3/22/2023 System Date: 4/11/2023] Ver: 14.462SAA.460

!!! ALERTS AND SUPPORT !!!

Local Member **My Payments** Vendor Pymts Security Utilities Logout

Member Search Cert Course Search Init Reinstat Add Permit Member Pending Activity

Local: Activity: - Any - Sort On: With Documents Status: Hold Refresh

Process Activity

Local	Last Name	First Name	MI	Member No	SSN/SIN	Status	Activity	Eff Date	Enter Date	GEB	Fee Owed	Fees Paid	Last Paid	Chrgs	Fines	Cards	Status	Docs	Note	Note Action	HQ Note	Member Info	Updated By
						H	131 - Proby to Jour	4/1/2023	4/11/2023	0	500.00	200.00	03/2023				Hold	1 Docs (0L)				Member Info	

Records: 0 of 0

Once the differential is \$0 again, the fee paid will show the exact amount as the fee owed, and the activity will be able to be approved.